



DFW

Docket No.: 1572.1259

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of:

Jon-rok PARK et al.

Confirmation No. 8699

Serial No. 10/820,863

Group Art Unit: 2836

Filed: April 9, 2004

Examiner: Luis E. ROMAN

For: ELECTROSTATIC CHUCK FOR WAFER

COMMUNICATION TO THE EXAMINER REGARDING INFORMATION DISCLOSURE  
STATEMENT FILED FEBRUARY 20, 2007

Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

Sir:

In the Information Disclosure Statement filed February 20, 2007, we had indicated that the Information Disclosure Statement was filed before the mailing date of a first Office Action after the filing of a Request for Continued Examination. However, we had received a non-final Office Action mailed February 14, 2007.

Accordingly, we checked our deposit account with the U.S. Patent and Trademark Office to determine whether the U.S. Patent and Trademark Office had charged our deposit account the appropriate U.S. Patent and Trademark Office fee of \$180.00. Because the U.S. Patent and Trademark Office had charged our deposit account, Applicants respectfully request consideration of the references cited in the Information Disclosure Statement.

Respectfully submitted,

STAAS & HALSEY LLP

Date: March 22, 2007

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Deposit Account Statement

Requested Statement Month: March 2007  
Deposit Account Number: 193935  
Name: STAAS & HASLEY  
Attention:  
Address: 1201 NEW YORK AVENUE NW  
City: WASHINGTON  
State: DC  
Zip: 20005  
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	207	10057876	1614.1211	1251	\$120.00	\$16,052.14
03/01	483	10836234	826.1946	1252	\$330.00	\$15,722.14
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03/01	3608	10620797	1252.1080	1251	\$120.00	\$14,102.14
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03/06 4415 09947760	1538.1016	1801	\$790.00	\$33,312.14
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03/07 716 11359453	1741.1005C2	1801	\$790.00	\$32,222.14
03/07 1260 11069015	1046.1355	1202	\$50.00	\$32,172.14
03/07 1262 11069015	1046.1355	1253	\$1,020.00	\$31,152.14
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03/09 68 11715442	1572.1451	1311	\$200.00	\$18,177.14
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03/09 3426 11237665	826.1554D2	1251	\$120.00	\$16,837.14
03/09 3470 11237665	826.1554D2	1801	\$790.00	\$16,047.14
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03/12 521 76576416	1411.2010	7004	\$150.00	\$15,392.14
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03/13	4	10673183	837.1972D	1251	\$120.00	\$45,357.14
03/13	281	10644931	1349.1271	1251	\$120.00	\$45,237.14
03/14	808	10784989	826.1925	1251	\$120.00	\$45,117.14
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03/14	188	11717207	122.1494C2	1311	\$200.00	\$42,042.14
03/14	4441	10647250	1614.1360	1201	\$200.00	\$41,842.14
03/14	4442	10647250	1614.1360	1801	\$790.00	\$41,052.14
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03/15	493	11686045	1720.1038	1011	\$300.00	\$40,182.14
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03/15 1311 11385998	2392.1056	1504	\$300.00	\$33,882.14
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03/15 1469 10800776	122.1586	1504	\$300.00	\$32,182.14
03/15 1783 10921980	1572.1317	1251	\$120.00	\$32,062.14
03/15 1784 10921980	1572.1317	1801	\$790.00	\$31,272.14
03/15 2176 29213186	1738.1002	1251	\$120.00	\$31,152.14
03/15 3 10575237		9204	-\$100.00	\$31,252.14
03/15 44 10789998	1344.1134	1251	\$120.00	\$31,132.14
03/15 106 11717769	1448.1158	1011	\$300.00	\$30,832.14
03/15 107 11717769	1448.1158	1111	\$500.00	\$30,332.14
03/15 108 11717769	1448.1158	1311	\$200.00	\$30,132.14
03/15 3346 10743140	1081.1187	1501	\$1,400.00	\$28,732.14
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03/15 113 10621404	Q76523	1201	\$200.00	\$28,232.14
03/15 4022 09817289	1095.1179	1253	\$1,020.00	\$27,212.14
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START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,172.14	\$73,100.00	\$82,440.00	\$25,512.14

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